Idaho State Tax Commission

Run Date: 9/6/2011 5:35 PM

From Date: 08/01/2011 Through Date: 08/31/2011

REGION:	01	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BENEWAH				
	Other Lodging	54,423	16,823	37,600	-578.10
	County Totals:	54,423	16,823	37,600	-578.10
County:	BONNER				
	Camp & RV Parks	36,734	23,494	13,240	-344.50
	Other Lodging	377,524	16,181	361,343	-58,170.31
	County Totals:	414,258	39,675	374,583	-58,514.81
County:	BOUNDARY				
	Other Lodging	209,653	208,082	1,571	-2,889.82
	County Totals:	209,653	208,082	1,571	-2,889.82
County:	KOOTENAI				
	Camp & RV Parks	45,272	5,035	40,237	-6,231.47
	Other Lodging	5,613,639	221,268	5,392,371	-187,804.52
	County Totals:	5,658,911	226,302	5,432,608	-194,035.99
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	344,878	7,835	337,043	-11,703.74
	County Totals:	344,878	7,835	337,043	-11,703.74
	Region Totals:	6,682,123	498,718	6,183,405	-267,722.46

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REGION:	02	<u>Total Sales</u>	NonTaxable Sales	Taxable Sales	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	39,142	23,200	15,942	-3.10
	Other Lodging	62,231	15,863	46,368	-4,079.70
	County Totals:	101,374	39,064	62,310	-4,082.80
County:	IDAHO				
	Camp & RV Parks	25,378	5,475	19,903	-417.08
	Other Lodging	46,381	0	46,381	-10,120.03
	County Totals:	71,759	5,475	66,283	-10,537.11
County:	LATAH				
	Camp & RV Parks	175	0	175	-124.21
	Other Lodging	239,921	4,871	235,050	-12,179.40
	County Totals:	240,096	4,871	235,225	-12,303.61
County:	LEWIS				
	Camp & RV Parks	0	0	0	-44.10
	Other Lodging	21,293	8,025	13,268	-903.24
	County Totals:	21,293	8,025	13,268	-947.34
County:	NEZ PERCE				
	Other Lodging	489,156	61,512	427,644	-17,271.46
	County Totals:	489,156	61,512	427,644	-17,271.46
	Region Totals:	923,678	118,947	804,731	-45,142.32

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	66,438	27,239	39,198	-794.03
	Other Lodging	4,959,504	326,631	4,632,872	-191,701.69
	County Totals:	5,025,941	353,871	4,672,071	-192,495.72
County:	ADAMS				
	Camp & RV Parks	1,333	0	1,333	-81.78
	Other Lodging	29,798	270	29,528	-695.71
	County Totals:	31,131	270	30,861	-777.49
County:	BOISE				
	Camp & RV Parks	1,238	0	1,238	-107.12
	Other Lodging	121,042	0	121,042	-3,157.39
	County Totals:	122,279	0	122,279	-3,264.51
County:	CANYON				
	Camp & RV Parks	5,815	0	5,815	-2,627.40
	Other Lodging	476,100	34,055	442,046	-25,193.79
	County Totals:	481,915	34,055	447,860	-27,821.19
County:	ELMORE				
	Camp & RV Parks	156	0	156	-53.11
	Other Lodging	55,730	9,597	46,133	-9,829.74
	County Totals:	55,886	9,597	46,289	-9,882.85
County:	OWYHEE				
	Other Lodging	4,273	2,235	2,038	-90.20
	County Totals:	4,273	2,235	2,038	-90.20
County:	PAYETTE				
	Camp & RV Parks	24,961	20,233	4,728	-94.56
	Other Lodging	0	0	0	-38.72
	County Totals:	24,961	20,233	4,728	-133.28

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County:	VALLEY					
	Camp & RV Parks	0	0	0	-1,035.45	
	Other Lodging	1,041,201	125,374	915,827	-38,933.29	
	County Totals:	1,041,201	125,374	915,827	-39,968.74	
County:	WASHINGTON					
	Camp & RV Parks	384	0	384	-7.68	
	Other Lodging	24,288	0	24,288	-1,200.10	
	County Totals:	24,672	0	24,672	-1,207.78	
	Region Totals:	6,812,259	545,634	6,266,625	-275,641.76	

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County:	Other Lodging	3,035	0	3,035	-3,034.30
County:	MINIDOKA				
	Other Lodging County Totals:	1,385 1,385	0 0	1,385 1,385	-27.07 -27.07
County:	LINCOLN				
	County Totals:	388,612	17,608	371,004	-10,420.13
	Other Lodging	298,427	6,431	291,996	-8,840.22
County:	Camp & RV Parks	90,185	11,177	79,008	-1,579.91
County:	JEROME				
	Other Lodging County Totals:	39,001 39,001	1,410 1,410	37,591 37,591	-1,360.64 -1,360.64
County:	GOODING	20.001	1.410	27, 501	1 260 64
	County Totals:	203,590	25,040	178,550	-12,261.99
	Other Lodging	203,590	25,040	178,550	-12,261.99
County:	CASSIA				

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REGION: County:	05 BANNOCK	<u>Total Sales</u>	NonTaxable Sales	<u>Taxable Sales</u>	Remittance
County:	Camp & RV Parks	101,417	0	101,417	-3,635.11
	•				
	Other Lodging County Totals:	1,114,597 1,216,013	123,690 123,690	990,907 1,092,324	-47,095.28 -50,730.39
County:	BEAR LAKE				
	Camp & RV Parks	19,410	1,170	18,240	-465.49
	Other Lodging	68,395	0	68,395	-7,867.33
	County Totals:	87,805	1,170	86,635	-8,332.82
County:	BINGHAM				
•	Other Lodging	216,772	2,598	214,174	-5,761.65
	County Totals:	216,772	2,598	214,174	-5,761.65
County:	CARIBOU				
	Camp & RV Parks	620	0	620	-12.40
	Other Lodging	46,339	143	46,197	-1,663.29
	County Totals:	46,959	142	46,816	-1,675.69
County:	FRANKLIN				
	Camp & RV Parks	17,287	0	17,287	-345.74
	Other Lodging	28,896	0	28,896	-1,143.47
	County Totals:	46,183	0	46,183	-1,489.21
County:	ONEIDA				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	POWER				
	Other Lodging	4,766	4,000	766	-119.89
	County Totals:	4,766	4,000	766	-119.89
	Region Totals:	1,618,498	131,600	1,486,898	-68,109.65

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REGION:	06	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BONNEVILLE				
	Camp & RV Parks	1,181	0	1,181	0.00
	Other Lodging	1,793,231	20,656	1,772,575	-84,073.53
	County Totals:	1,794,412	20,656	1,773,756	-84,073.53
County:	FREMONT				
	Other Lodging	908,707	-15,252	923,960	-41,300.01
	County Totals:	908,707	-15,252	923,960	-41,300.01
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	-54.36
	Other Lodging	0	0	0	-956.26
	County Totals:	0	0	0	-1,010.62
County:	MADISON				
	Other Lodging	232,273	3,408	228,865	-11,754.50
	County Totals:	232,273	3,408	228,865	-11,754.50
County:	TETON				
	Camp & RV Parks	14,999	0	14,999	-528.05
	Other Lodging	356,111	764	355,347	-18,884.06
	County Totals:	371,110	764	370,346	-19,412.11
	Region Totals:	3,306,502	9,576	3,296,926	-157,550.77

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REGION:	07	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BLAINE				
	Camp & RV Parks	39,443	3,637	35,806	-1,340.36
	Other Lodging	1,107,449	115,124	992,325	-101,439.29
	County Totals:	1,146,893	118,761	1,028,131	-102,779.65
County:	BUTTE				
	Other Lodging	3,306	0	3,306	-264.49
	County Totals:	3,306	0	3,306	-264.49
County:	CAMAS				
	Camp & RV Parks	12,876	0	12,876	-257.57
	Other Lodging	15,265	264	15,001	-623.00
	County Totals:	28,141	264	27,877	-880.57
County:	CUSTER				
	Camp & RV Parks	31,943	1,539	30,404	-783.57
	Other Lodging	514,102	5,158	508,944	-21,672.51
	County Totals:	546,045	6,697	539,348	-22,456.08
County:	LEMHI				
	Camp & RV Parks	13,851	2,163	11,688	-270.30
	Other Lodging	52,902	8,653	44,249	-7,680.88
	County Totals:	66,752	10,816	55,936	-7,951.18
	Region Totals:	1,791,137	136,538	1,654,599	-134,331.97
	Grand Totals:	22,960,783	1,518,901	21,441,882	-1,025,609.71

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